



10450 Stancliff Rd, Ste 210  
Houston, TX 77099  
**T:** +1 281 530 5656  
**F:** +1 281 530 5887  
**www.alsglobal.com**

## Sample Receipt Checklist

**Work Order ID:** HS19031346

**Date/Time received:** 27 Mar 2019 11:05

**Client name:** InterContinental Terminal Company

**Received by:** Patrick Salome

**Completed/By:** 27 Mar 2019 11:40      Jared R. Makan  
Date/Time      eSignature

**Reviewed/By:** 27 Mar 2019 16:53      Bernadette A. Fini  
Date/Time      eSignature

**Matrices:** Water

**Carrier name:** ALS Courier

**Shipping container/cooler in good condition?**

☒ Yes      ☐ No      ☐ Not Present

**Custody seals intact on shipping container/cooler?**

☐ Yes      ☐ No      ☒ Not Present

**Custody seals intact on Sample bottles?**

☐ Yes      ☐ No      ☒ Not Present

**VOA/TX1005/TX1006 Solids in hermetically sealed vials?**

☐ Yes      ☐ No      ☒ Not Present

**Chain of custody present?**

☒ Yes      ☐ No      2 Page(s)

**Chain of custody signed when relinquished and received?**

☒ Yes      ☐ No      COC ID(s): 197665, 197620

**Samplers name present on COC?**

☒ Yes      ☐ No

**Chain of custody agrees with sample labels?**

☒ Yes      ☐ No

**Samples in proper container/bottle?**

☒ Yes      ☐ No

**Sample containers intact?**

☒ Yes      ☐ No

**Sufficient sample volume for indicated test?**

☒ Yes      ☐ No

**All samples received within holding time?**

☒ Yes      ☐ No

**Container/Temp Blank temperature in compliance?**

☒ Yes      ☐ No

**Temperature(s)/Thermometer(s):**

1.8c/1.8c, 1.9c/1.9c UC/C      IR25

**Cooler Information:**

1 Cooler(s), 44778, 44136

**Date/Time sample(s) sent to storage:**

03/26/2019 12:45

**Water - VOA vials have zero headspace?**

☒ Yes      ☐ No      ☐ No VOA vials submitted

**Water - pH acceptable upon receipt?**

☒ Yes      ☐ No      ☐ Not Applicable

**pH adjusted?**

☐ Yes      ☒ No      ☐ Not Applicable

**pH adjusted by:** \_\_\_\_\_

**Login notes:** Sample collected 03/26/2019 at 10:00 contains a layer of oil above the sample.

**Client contacted:** \_\_\_\_\_ **Date contacted:** \_\_\_\_\_ **Person contacted:** \_\_\_\_\_

**Contacted by:** \_\_\_\_\_ **Regarding:** \_\_\_\_\_

**Comments:** \_\_\_\_\_

**Corrective action:** \_\_\_\_\_